

7/18/02

UNITED STATES DISTRICT COURT FOR THE
NORTHERN DISTRICT OF ILLINOISIN FORMA PAUPERIS APPLICATION
AND
FINANCIAL AFFIDAVITUNITED STATES OF AMERICA ex rel.
YARMO GREEN (B-71883)

Petitioner,

vs.

ANDY OTT

Warden, Graham Correctional Center

Respondent.

08CV3250

JUDGE ASPEN

MAGISTRATE JUDGE COLE

CASE NUMBER TO CN 1178JUDGE Fred G. Suria

FILED
JUN - 5 2008 saw-
JUN 5 2008
MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT

Wherever ☐ is included, please place an X into whichever box applies. Wherever the answer to any question requires more information than the space that is provided, attach one or more pages that refer to each such question number and provide the additional information. Please PRINT:

I, Yarmo Green, declare that I am the petitioner in the above-entitled case. This affidavit constitutes my application to proceed without full prepayment of fees, and in support of my motion for appointment of counsel. I also declare that I am unable to pay the costs of these proceedings, and that I am entitled to the relief sought in the petition. In support of this petition, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Question 2)
I.D. # B-71883 Name of prison or jail: Graham Correctional Center
Do you receive any payment from the institution? ☒ Yes ☐ No Monthly amount: \$14.40

2. Are you currently employed? ☒ Yes ☐ No
Monthly salary or wages: \$14.40
Name and address of employer: Graham Correctional Center

- a. If the answer is "No":
Date of last employment: _____
Monthly salary or wages: _____
Name and address of last employer: _____

- b. Are you married? ☐ Yes ☒ No
Spouse's monthly salary or wages: _____
Name and address of employer: _____

3. Apart from your income stated above in response to Question 2, in the past twelve months have you or anyone else living at the same address received more than \$200 from any of the following sources? Mark an X in either "Yes" or "No", and then check all boxes that apply in each category.

- a. Salary or wages ☐ Yes ☒ No
Amount _____ Received by _____

- b. ☐ Business, ☐ profession or ☐ other self-employment ☐ Yes ☒ No
Amount _____ Received by _____
- c. ☐ Rent payments, ☐ interest or ☐ dividends ☐ Yes ☒ No
Amount _____ Received by _____
- d. ☐ Pensions, ☐ social security, ☐ annuities, ☐ life insurance, ☐ disability, ☐ workers' compensation, ☐ unemployment, ☐ welfare, ☐ alimony or maintenance or ☐ child support ☐ Yes ☒ No
Amount _____ Received by _____
- e. ☒ Gifts or ☐ inheritances ☒ Yes ☐ No
Amount VARIES Received by VARIES
- f. ☐ Any other sources (state source: _____) ☐ Yes ☒ No
Amount _____ Received by _____
4. Do you or anyone else living at the same residence have more than \$200 in cash or checking or savings accounts? ☐ Yes ☒ No Total amount: _____
In whose name held: _____ Relationship to you: _____
5. Do you or anyone else living at the same residence own any stocks, bonds, securities or other financial instruments? ☐ Yes ☒ No
Property: _____ Current Value: _____
In whose name held: _____ Relationship to you: _____
6. Do you or anyone else living at the same residence own any real estate (houses, apartments, condominiums, cooperatives, two-flats, three-flats, etc.)? ☐ Yes ☒ No
Address of property: _____
Type of property: _____ Current value: _____
In whose name held: _____ Relationship to you: _____
Amount of monthly mortgage or loan payments: _____
Name of person making payments: _____
7. Do you or anyone else living at the same residence own any automobiles, boats, trailers, mobile homes or other items of personal property with a current market value of more than \$1000? ☐ Yes ☒ No
Property: _____
Current value: _____
In whose name held: _____ Relationship to you: _____
8. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute monthly to their support. If none, check here ☒ No dependents

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date: 5-28-2008

Yarmo Green
Signature of Applicant

Yarmo Green
(Print Name)

NOTICE TO PRISONERS: A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account--prepared by each institution where you have been in custody during that six-month period--and you must also have the Certificate below completed by an authorized officer at each institution.

CERTIFICATE
(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein, Yamo Green, I.D.# B71823, has the sum of \$ 410.84 on account to his/her credit at (name of institution) Graham Correctional Center. I further certify that the applicant has the following securities to his/her credit: _____. I further certify that during the past six months the applicant's average monthly deposit was \$ 216.47. (Add all deposits from all sources and then divide by number of months).

5-23-08
 DATE

Betty Rench
 SIGNATURE OF AUTHORIZED OFFICER

(Print name)

Account Technician

Date: 5/23/2008

Page 2

Time: 8:00am

Graham Correctional Center
Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 11/15/2007 thru End; Inmate: B71883; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: B71883 Green, Yamo

Housing Unit: GRA-15-D -04

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
03/25/08	Point of Sale	60 Commissary	085780	520409	Commissary	-57.02	388.54
04/02/08	Mail Room	01 MO/Checks (Not Held)	093276	203174	Hardy, Josh	20.00	408.54
04/08/08	Point of Sale	60 Commissary	099765	521661	Commissary	-71.39	337.15
04/10/08	Payroll	20 Payroll Adjustment	101102		P/R month of 03/2008	12.96	350.11
04/22/08	Point of Sale	60 Commissary	113765	522970	Commissary	-77.84	272.27
04/25/08	Mail Room	01 MO/Checks (Not Held)	116276	171884	Aleman, Jesse	50.00	322.27
04/25/08	Mail Room	01 MO/Checks (Not Held)	116276	171885	Aleman, Jesse	50.00	372.27
05/02/08	Mail Room	01 MO/Checks (Not Held)	123276	68002192522	Boatner, Hellen	35.00	407.27
05/02/08	Mail Room	01 MO/Checks (Not Held)	123276	576033	Hensel, E.	25.00	432.27
05/06/08	Point of Sale	60 Commissary	127780	524084	Commissary	-50.46	381.81
05/08/08	Payroll	20 Payroll Adjustment	129102		P/R month of 04/2008	12.96	394.77
05/09/08	Disbursements	80 Postage	130335	Chk #57966	5/8/08 80-6218, Reserve Account, Inv. Date: 05/08/2008	-3.12	391.65
05/14/08	Mail Room	01 MO/Checks (Not Held)	135276	200799621352	Green, Unknown	25.00	416.65
05/16/08	Mail Room	01 MO/Checks (Not Held)	137216	08243128214	Borjas, Carmen	50.00	466.65
05/16/08	Mail Room	01 MO/Checks (Not Held)	137216	555849	Robles, Nick	20.00	486.65
05/20/08	Point of Sale	60 Commissary	141780	525443	Commissary	-75.39	411.26

Total Inmate Funds: 411.26

Less Funds Held For Orders: .00

Less Funds Restricted: .42

Funds Available: 410.84

Total Furloughs: .00

Total Voluntary Restitutions: .00

RESTRICTIONS

Invoice Date	Invoice Number	Type	Description	Vendor	Amount
05/21/2008	5/21/08 80-6218	Disb	Postage	6218 Reserve Account	\$0.42
Total Restrictions:					\$0.42

Date: 5/23/2008

Graham Correctional Center

Page 1

Time: 8:00am

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 11/15/2007 thru End; Inmate: B71883; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: B71883 Green, Yamo

Housing Unit: GRA-15-D -04

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							155.30
11/21/07	Point of Sale	60 Commissary	325765	510165	Commissary	-98.54	56.76
12/07/07	Mail Room	01 MO/Checks (Not Held)	341276	427615	Santiago, Elizabeth	50.00	106.76
12/07/07	Payroll	20 Payroll Adjustment	341102		P/R month of 11/2007	14.40	121.16
12/11/07	Point of Sale	60 Commissary	345713	511536	Commissary	-85.43	35.73
12/14/07	Mail Room	01 MO/Checks (Not Held)	348276	574987	Hensel, E.	25.00	60.73
12/18/07	Disbursements	80 Postage	352335	Chk #56773	11/29/07 806218, Reserve Accou, Inv. Date: 11/29/2007	-.41	60.32
12/18/07	Disbursements	80 Postage	352335	Chk #56773	12/12/07 806218, Reserve Accou, Inv. Date: 12/12/2007	-.64	59.68
12/18/07	Disbursements	80 Postage	352335	Chk #56773	12/14/07 806218, Reserve Accou, Inv. Date: 12/14/2007	-2.05	57.63
12/19/07	Mail Room	01 MO/Checks (Not Held)	353276	57027178879	O'Donnelle, Tori	50.00	107.63
12/19/07	Mail Room	01 MO/Checks (Not Held)	353276	536316	Boatner, Hellen	25.00	132.63
12/21/07	Mail Room	01 MO/Checks (Not Held)	355216	9606357180	Green, L.A.	25.00	157.63
12/21/07	Mail Room	01 MO/Checks (Not Held)	355216	033606	Amos, Michael	25.00	182.63
12/31/07	Disbursements	80 Postage	365335	Chk #56868	12/19/07 806218, Reserve Accou, Inv. Date: 12/19/2007	-1.64	180.99
01/02/08	Point of Sale	60 Commissary	002765	512935	Commissary	-30.99	150.00
01/04/08	Mail Room	01 MO/Checks (Not Held)	004216	1056650	Jones, Chris	50.00	200.00
01/04/08	Mail Room	01 MO/Checks (Not Held)	004216	1056651	Jones, Chris	50.00	250.00
01/04/08	Mail Room	01 MO/Checks (Not Held)	004216	8354800271	Unknown	25.00	275.00
01/04/08	Mail Room	01 MO/Checks (Not Held)	004216	20048266037	Delgado, Theresa	20.00	295.00
01/04/08	Mail Room	01 MO/Checks (Not Held)	004216	431062	Santiago, Elizabeth	50.00	345.00
01/08/08	Mail Room	01 MO/Checks (Not Held)	008276	145502	Aleman, Jesse	50.00	395.00
01/10/08	Payroll	20 Payroll Adjustment	010102		P/R month of 12/2007	14.40	409.40
01/11/08	Mail Room	01 MO/Checks (Not Held)	011276	08243147608	Bosques, Carmen	50.00	459.40
01/11/08	Mail Room	01 MO/Checks (Not Held)	011276	57868241211	Unknown, Frances	30.00	489.40
01/15/08	Point of Sale	60 Commissary	015780	514206	Commissary	-53.15	436.25
01/17/08	Disbursements	80 Postage	017335	Chk #56997	1/11/08 80-6218, Reserve Accou, Inv. Date: 01/11/2008	-.41	435.84
01/17/08	Disbursements	80 Postage	017335	Chk #56997	1/17/08 80-6218, Reserve Accou, Inv. Date: 01/17/2008	-.97	434.87
01/17/08	Disbursements	80 Postage	017335	Chk #56997	1/11/08 80-6218, Reserve Accou, Inv. Date: 01/11/2008	-6.93	427.94
01/22/08	Mail Room	01 MO/Checks (Not Held)	022276	200224	Hardy, Josh	20.00	447.94
01/25/08	Mail Room	01 MO/Checks (Not Held)	025276	210431	Hardy, Josh	20.00	467.94
01/29/08	Point of Sale	60 Commissary	029765	515496	Commissary	-57.74	410.20
02/08/08	Mail Room	01 MO/Checks (Not Held)	039276	536238	Crump, Lillie	25.00	435.20
02/08/08	Payroll	20 Payroll Adjustment	039102		P/R month of 01/2008	14.40	449.60
02/11/08	Disbursements	80 Postage	042335	Chk #57216	2/8/08 80-6218, Reserve Accoun, Inv. Date: 02/08/2008	-.41	449.19
02/12/08	Point of Sale	60 Commissary	043780	516644	Commissary	-67.29	381.90
02/26/08	Point of Sale	60 Commissary	057780	518027	Commissary	-78.84	303.06
02/29/08	Mail Room	01 MO/Checks (Not Held)	060276	013418	Garrett, Barry	20.00	323.06
03/11/08	Point of Sale	60 Commissary	071765	519123	Commissary	-64.90	258.16
03/11/08	Mail Room	01 MO/Checks (Not Held)	071276	202453	Hardy, Joshua	25.00	283.16
03/11/08	Mail Room	01 MO/Checks (Not Held)	071276	809045	Boatner, Helen	25.00	308.16
03/14/08	Payroll	20 Payroll Adjustment	074102		P/R month of 02/2008	14.40	322.56
03/19/08	Mail Room	01 MO/Checks (Not Held)	079276	100932878904	Miller, Mary	25.00	347.56
03/20/08	Disbursements	90 Medical Co-Pay	080335	Chk #57501	3/4/08 90-99, DOC: 523 Fund In, Inv. Date: 03/04/2008	-2.00	345.56
03/25/08	Mail Room	01 MO/Checks (Not Held)	085276	438343	Santiago, Elizabeth	50.00	395.56
03/25/08	Mail Room	01 MO/Checks (Not Held)	085276	200567046559	Delgado, Theresa	50.00	445.56

ILLINOIS DEPARTMENT OF CORRECTIONS

Offender Authorization for Payment

Graham Correctional Center

361545

Posting Document # _____

Date May 28, 2008Offender Name YAMO GREENID# B71883Housing Unit 15 D4Pay to The Clerk of the United States District Court, Prisoner Corr.Address 219 South Dearborn StreetCity, State, Zip Chicago IL 60604The sum of FIVE dollars and ZERO cents charged to my trust fund account, for the purpose of LEGAL FEES☒ I hereby authorize payment of postage for the attached mail.☐ I hereby request information on electronic fund transfers to be placed in the attached mail.Offender's Signature Yamo GreenID# B71883Witness Signature Dan☐ Approved ☐ Not Approved

Chief Administrative Officer's Signature _____

Postage applied in the amount of 5 dollars and 05 cents.

Distribution: Business Office, Offender

DOC 0296 (Eff. 1/2006)
Replaces DC 828

LEGAL MAIL